

|  |  |   |  |  |                 |  |                   |
|--|--|---|--|--|-----------------|--|-------------------|
| <b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b>  |  |   |  | <b>1. Requisition Number</b><br>SEE SCHEDULE   |                 | <b>Page</b> 1 <b>Of</b> 4  |                   |
| <b>Offeror To Complete Block 12, 17, 23, 24, &amp; 30</b>  |  |   |  |  |                 |  |                   |
| <b>2. Contract No.</b><br>DAAE07-02-D-S067   |  | <b>3. Award/Effective Date</b><br>2003SEP02   |  | <b>4. Order Number</b><br>0004   |                 | <b>5. Solicitation Number</b>  |                   |
| <b>6. Solicitation Issue Date</b>  |  |   |  |  |                 |  |                   |
| <b>7. For Solicitation Information Call:</b>   |  | <b>A. Name</b><br>LENORE MYERS  |  | <b>B. Telephone Number (No Collect Calls)</b><br>(586)574-8121   |                 | <b>8. Offer Due Date/Local Time</b>  |                   |
| <b>9. Issued By</b><br>TACOM WARREN BLDG 231<br>AMSTA-AQ-ATAC<br>WARREN, MICHIGAN 48397-5000<br><br>HTTP://CONTRACTING.TACOM.ARMY.MIL<br><br><b>e-mail:</b> MYERSLE@TACOM.ARMY.MIL   |  | <b>10. This Acquisition Is</b><br><input checked="" type="checkbox"/> Unrestricted<br><input type="checkbox"/> Set Aside: % For<br><input type="checkbox"/> Small Business<br><input type="checkbox"/> Small Disadv Business<br><input type="checkbox"/> 8(A)<br><br><b>SIC:</b><br><b>Size Standard:</b> |  | <b>11. Delivery For FOB Destination Unless Block Is Marked</b>   |                 | <b>12. Discount Terms</b><br>NET 30 DAYS   |                   |
|  |  |   |  | <input checked="" type="checkbox"/> See Schedule   |                 |  |                   |
|  |  |   |  | <input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)  |                 |  |                   |
|  |  |   |  | <b>13b. Rating</b> DOA4  |                 |  |                   |
|  |  |   |  | <b>14. Method Of Solicitation</b>  |                 |  |                   |
| <input type="checkbox"/> RFQ   |  | <input type="checkbox"/> IFB  |  | <input type="checkbox"/> RFP   |                 |  |                   |
| <b>15. Deliver To</b><br>XU TRANSPORTATION OFFICER<br>DDSP NEW CUMBERLAND FACILITY<br>BUILDING MISSION DOOR 113 134<br>NEW CUMBERLAND PA 17070-5001  |  | <b>Code</b> W25G1U  |  | <b>16. Administered By</b><br>DCMA ORLANDO<br>3555 MAGUIRE BLVD<br>ORLANDO, FL 32803-3726  |                 | <b>Code</b> S1002A   |                   |
| <b>Telephone No.</b>   |  |   |  |  |                 |  |                   |
| <b>17. Contractor/Offeror</b><br>CME ARMA INC.<br>4500 NW 36TH AVENUE<br>MIAMI, FL. 33142-4220   |  | <b>Code</b> OT0Y2 <b>Facility</b>   |  | <b>18a. Payment Will Be Made By</b><br>DFAS-COLUMBUS CENTER<br>DFAS-CO/SOUTH ENTITLEMENT OPERATION<br>P.O. BOX 182264<br>COLUMBUS, OH 43218-2264   |                 | <b>Code</b> HQ0338   |                   |
| <b>Telephone No.</b> (305)633-1524   |  |   |  |  |                 |  |                   |
| <input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer   |  | <b>18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked</b><br><input type="checkbox"/> See Addendum  |  |  |                 |  |                   |
| <b>19. Item No.</b>  | <b>20. Schedule Of Supplies/Services</b> |   |  | <b>21. Quantity</b>  | <b>22. Unit</b> | <b>23. Unit Price</b>  | <b>24. Amount</b> |
|  | SEE SCHEDULE                             |   |  |  |                 |  |                   |
| (Attach Additional Sheets As Necessary)  |  |   |  |  |                 |  |                   |
| <b>25. Accounting And Appropriation Data</b><br>ACRN: AA 97 X4930AC9D 6D 26AB S20113 W56HZV  |  |   |  |  |                 | <b>26. Total Award Amount (For Govt. Use Only)</b><br>\$53,738.00                  |                   |
| <input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached.   |  |   |  |  |                 | <input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.            |                   |
| <input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda   |  |   |  |  |                 | <input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached. |                   |
| <b>28. Contractor Is Required To Sign This Document And Return _____ Copies</b><br><input type="checkbox"/> To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein. |  |   |  | <b>29. Award Of Contract: Reference _____ Offer</b><br><input type="checkbox"/> Dated _____. Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items: |                 |  |                   |
| <b>30a. Signature Of Offeror/Contractor</b>  |  |   |  | <b>31a. United States Of America (Signature Of Contracting Officer)</b>  |                 |  |                   |
| <b>30b. Name And Title Of Signer (Type Or Print)</b>   |  | <b>30c. Date Signed</b>   |  | <b>31b. Name Of Contracting Officer (Type Or Print)</b><br>MARIE T. GAPINSKI /SIGNED/<br>GAPINSKM@TACOM.ARMY.MIL (586)574-5333   |                 | <b>31c. Date Signed</b>  |                   |
| <b>32a. Quantity In Column 21 Has Been</b><br><input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted  |  |   |  | <b>33. Ship Number</b>   |                 | <b>34. Voucher Number</b>  |                   |
|  |  |   |  | <input type="checkbox"/> Partial <input type="checkbox"/> Final  |                 |  |                   |
| <b>32b. Signature Of Authorized Government Representative</b>  |  |   |  | <b>32c. Date</b>   |                 | <b>35. Amount Verified Correct For</b>   |                   |
|  |  |   |  |  |                 |  |                   |
| <b>32b. Signature Of Authorized Government Representative</b>  |  |   |  | <b>32c. Date</b>   |                 | <b>37. Check Number</b>  |                   |
|  |  |   |  |  |                 |  |                   |
| <b>41a. I Certify This Account Is Correct And Proper For Payment</b>   |  |   |  | <b>42a. Received By (Print)</b>  |                 |  |                   |
| <b>41b. Signature And Title Of Certifying Officer</b>  |  |   |  | <b>41c. Date</b>   |                 | <b>40. Paid By</b>   |                   |
|  |  |   |  |  |                 |  |                   |
|  |  |   |  | <b>42b. Received At (Location)</b>   |                 |  |                   |
|  |  |   |  | <b>42c. Date Recd (YYMMDD)</b>   |                 | <b>42d. Total Containers</b>   |                   |
|  |  |   |  |  |                 |  |                   |

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE       | AMOUNT           |
|---------|--|----------|------|------------------|------------------|
|         | SUPPLIES OR SERVICES AND PRICES/COSTS  |          |      |                  |                  |
| 0011    | NSN: 2920-01-368-9140<br>FSCM: S0319<br>PART NR: M2T5597<br>SECURITY CLASS: Unclassified   |          |      |                  |                  |
| 0011AA  | FIRST ORDERING YEAR<br><br>NOUN: STARTER,ENGINE,ELEC<br>PRON: EH33S920EH    PRON AMD: 01    ACRN: AA<br>AMS CD: 060011<br><br>RESET PRON<br><br>(End of narrative B001)<br><br><u>Packaging and Marking</u><br>PACKAGING/PACKING/SPECIFICATIONS:<br>SEE PACKAGING RQMTS SHEET IN TECH DATA<br>LEVEL PRESERVATION: Military<br>LEVEL PACKING: A<br><br><u>Inspection and Acceptance</u><br>INSPECTION: Origin      ACCEPTANCE: Origin<br><br><u>Deliveries or Performance</u><br>DOC                             SUPPL<br><u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP_CD</u><br>001 W56HZV3234T849 W25G1U J 2<br><u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u><br>001                        40                        0120<br><br>002                        40                        0150<br><br>003                        40                        0180<br><br>004                        40                        0210<br><br>005                        40                        0230<br><br>006                        40                        0260<br><br>007                        37                        0290<br><br>FOB POINT: Origin<br><br>SHIP TO: <u>FREIGHT ADDRESS</u><br>(W25G1U)    XU TRANSPORTATION OFFICER<br>DDSP NEW CUMBERLAND FACILITY<br>BUILDING MISSION DOOR 113 134<br>NEW CUMBERLAND           PA 17070-5001 | 277      | EA   | \$_____194.00000 | \$_____53,738.00 |



**CONTINUATION SHEET****Reference No. of Document Being Continued**

Page 4 of 4

**PIIN/SIIN** DAAE07-02-D-S067/0004

MOD/AMD

**Name of Offeror or Contractor:** CME ARMA INC.

## CONTRACT ADMINISTRATION DATA

|             |               |             |             |                                  |           |    |  |      |        | JOB           |                |               |           |
|-------------|---------------|-------------|-------------|----------------------------------|-----------|----|--|------|--------|---------------|----------------|---------------|-----------|
| LINE        | PRON/         | OBLG        |             |                                  |           |    |  |      |        | ORDER         | ACCOUNTING     | OBLIGATED     |           |
| <u>ITEM</u> | <u>AMS CD</u> | <u>ACRN</u> | <u>STAT</u> | <u>ACCOUNTING CLASSIFICATION</u> |           |    |  |      |        | <u>NUMBER</u> | <u>STATION</u> | <u>AMOUNT</u> |           |
| 0011AA      | EH33S920EH    | AA          | 2           | 97                               | X4930AC9D | 6D |  | 26AB | S20113 |               | W56HZV         | \$            | 53,738.00 |
| 060011      |               |             |             |                                  |           |    |  |      |        |               |                |               |           |
|             |               |             |             |                                  |           |    |  |      |        |               | TOTAL          | \$            | 53,738.00 |

| SERVICE     |                      |                                  |           |    |             | ACCOUNTING     | OBLIGATED     |
|-------------|----------------------|----------------------------------|-----------|----|-------------|----------------|---------------|
| <u>NAME</u> | <u>TOTAL BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> |           |    |             | <u>STATION</u> | <u>AMOUNT</u> |
| Army        | AA                   | 97                               | X4930AC9D | 6D | 26AB S20113 | W56HZV         | \$ 53,738.00  |
|             |                      |                                  |           |    |             | TOTAL          | \$ 53,738.00  |